

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

GAD – Contract employees - Utilization of the services of Drivers on contract basis sponsored by M/s Rajan Travels & Security Services, Hyderabad in G.A.D – Sanction of expenditure for the period from 21.02.2012 to 20.03.2012 – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VII) DEPARTMENT**

**G.O.Rt.No. 1370**

**Dated 26.03.2012**  
**Read the following:-**

1. G.O.Ms.No.3, Finance (SMPC.II) Dept., dt.12.01.2011
2. G.O.Rt.No.4672, G.A. (OP.VII) Dept, dt.13.10.2011.
3. Bill No.RTSS/11-12/837, dated 21.03.2012 from M/s Rajan Travels & Security Services, Hyderabad.

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**ORDER:**

In accordance with the orders issued vide G.O. 1<sup>st</sup> and 2<sup>nd</sup> read above, the services of (15) Drivers sponsored by M/s.Rajan Travels & Security Services, Hyderabad have been utilized in GAD for the period from 21-02-2012 to 20-03-2012. The firm has submitted bills for sanction of Rs.1,58,584/- (Rupees One Lakh Fifty Eight Thousand Five Hundred and Eighty Four only) for the period from 21-02-2012 to 20-03-2012 in respect of 15 Drivers which is inclusive of service charges of agency @ 4% and Service Tax @ 10.30%. The bill amount is also inclusive of EPF @ 13.61%, ESI @ 4.75% towards employer's contribution.

2. Sanction is, therefore, accorded for payment of an amount of Rs.1,58,584/- (Rupees One Lakh Fifty Eight Thousand Five Hundred and Eighty Four only) to M/s.Rajan Travels & Security Services, Hyderabad, towards remuneration for the (15) Drivers whose services are being utilized in General Administration Department @ Rs.8000/- p.m. and service charges of agency @ 4%, and Service Tax @ 10.30% and employer's contribution towards EPF @ 13.61%, ESI @ 4.75%, for the period from 21.02.2012 to 20.03.2012.

3. The expenditure shall be debited to the Head of Account under "2052- Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services."

4. The General Administration (Claims C) Department are requested to draw and credit the amount sanctioned in para 2 above to M/s.Rajan Travels & Security Services, A/c.No.62038332635, State Bank of Hyderabad, Secretariat Branch.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**R.SESHARAM SINGH**  
**JOINT SECRETARY TO GOVERNMENT (GENL)**

To  
The General Administration (Claims C) Department.  
The Dy. Pay & Accounts Officer, Sectt. Branch, Hyderabad.  
M/s. Rajan Travels & Security Services, Hyderabad.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**